

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 4th Halewood South Africa
 Company Registration number 1993/001887/07
 www.halewood.co.za

61 TORONTO STREET
 APEX EXTENSION 1
 BENONI 1501

TEL: +27 11 746 4200
 FAX: +27 11 422 5888

BANKING DETAILS:
 FIRST NATIONAL BANK
 A/C NO: 62889748368
 BRANCH CODE: 240129
 REFERENCE: BOX024

PO BOX 2132
 BENONI 1500
 SOUTH AFRICA

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 18/03/2025

at: 11:20:36

INVOICE TO: BOXER SUPERSTORES (PTY) LTD
 BOXER SUPERSTORES H/O
 BOXER SUPERSTORES (PTY) LTD
 P O BOX 370
 WESTVILLE
 3630

DELIVER TO: BOXER SUPERLIQUORS - COSMO CITY
 MALL (448)
 ERF NO 55 MOSTYN PARK EXT 5
 ERVEN 65 & 68 MOSTYN PARK EXT 17
 26 MALIBONGWE DRIVE & DAWN ROAD
 GAU/0011699

Shipping instructions:



1918425
 Supplier Copy
 Tax Invoice

| CUST ACC | CUSTOMER REF | STORE NO. | BR | OUR REF | REP | ORD DATE | INV DATE | TERMS | GA | CUST VAT NUM |
|----------|--------------|-----------|----|---------|-----|----------|----------|---------|----|--------------|
| BOX138 | 25380 | 448 | HL | 2001773 | WK | 18/03/25 | 18/03/25 | 30 Days | J4 | 4520103302 |

| Stock Code | Description | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|----------------|--|------|-------|---------|----|------------|------------|
| BELGINTON440ML | BELGRAVIA GIN & TONIC RTD CAN 440ML @ 5% | CS | 5 | 0 | HL | 400.65 | 2,003.25 |

BOXER SUPERSTORES (PTY) LTD
 CONTENTS NOT CHECKED
 Store: Cosmo
 Branch No: 448
 GRV No: 16731909
 Date Received: 26/03/25
 Invoice No: 1918425
 Claim No: _____
 Truck Reg No: HGK00915
 Drivers Name: WILLIAM

Liquor Runners JHB
 DEBRIEFED 2

DATE _____
 TIME _____

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING

TRANSPORTATION:
 PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
 Any discrepancy between goods received and those detailed in this Waybill should be immediately notified
 No responsibility accepted for goods signed for unchecked
 No goods may be returned unless prior arrangements are made in writing
 Returns are subject to a 10% handling charge
 Commercial quality equipment is not to be used for lifting applications

VEHICLE REGISTRATION No: HGK00915 PRINT NAME: William
 SIGNATURE:  DATE: 26/03/25

CUSTOMER:
 PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
 Any discrepancy between goods received and those detailed in this Waybill should be immediately notified
 No responsibility accepted for goods signed for unchecked
 No goods may be returned unless prior arrangements are made in writing
 Returns are subject to a 10% handling charge
 Commercial quality equipment is not to be used for lifting applications

PRINT NAME: _____
 SIGNATURE: _____
 DATE: _____

| | | |
|-----------|-----|----------|
| SUB-TOTAL | ZAR | 2,003.25 |
| VAT | ZAR | 300.49 |
| TOTAL | ZAR | 2,303.74 |

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Halewood
Invoice No.: 1978425
Purchase Order No.: 25380

DELIVERY RECEIVED NOTE



16731909

Date: 26/03/25
Branch: Cosmo

| Number of Items | Shortages / Returns | Claim Number | Invoice Cost |
|-----------------|---------------------|--------------|--------------|
| 5 | - | - | 2303,74 |

Delivery received by:

Name:

Signature:

Supplier's Signature:

Vehicle Registration No.:

Supplied by LITHOTECH KZN Tel.: (031) 700 2577 REF: BOX010003